

Campaign Finance Report

ARIZONANS FOR LOCAL CONTROL Committee #: 2119

Treasurer: TAYLOR, PHILLIP

1661 E Camelback Rd, Ste 204, Phoenix, AZ 85016

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2008 January 31st Report

Election Cycle: 2007-2008

Date Filed: January 24, 2008

Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:\$252.32Total Cash Receipts this Reporting Period:\$158.30Total Cash Disbursements this Reporting Period:\$205.00Cash Balance at End of Reporting Period:\$205.62

Report ID: 35192

Covers 11/28/2006 to 12/31/2007 Filed on 01/24/2008

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$158.30	\$0.00	\$158.30	\$158.30
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$158.30	\$0.00	\$158.30	\$158.30

Expenditures	Schedule	This Period			Total to Data
Pro Control		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$205.00	\$0.00	\$205.00	\$205.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$205.00	\$0.00	\$205.00	\$205.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$205.00			

January 31st Report Covers 11/28/2006 to 12/31/2007

Schodula C2 Contributions from political committees

Schedule	e C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	ASSOCIATION OF TRIAL LAWYERS OF AMERICA	11/28/2006	\$31.66	\$158.30
Address:	1050 31st St NW, , Washington, DC 20007		Cash	
Memo:	CONTRIBUTION			
Name:	ASSOCIATION OF TRIAL LAWYERS OF AMERICA	12/05/2006	\$31.66	\$158.30
Address:	1050 31st St NW, , Washington, DC 20007	1	Cash	
Memo:	CONTRIBUTION			
Name:	ASSOCIATION OF TRIAL LAWYERS OF AMERICA	02/02/2007	\$31.66	\$158.30
Address:	1050 31st St NW, , Washington, DC 20007		Cash	
Memo:	CONTRIBUTION			
Name:	ASSOCIATION OF TRIAL LAWYERS OF AMERICA	04/03/2007	\$63.32	\$158.30
Address:	1050 31st St NW, , Washington, DC 20007	1	Cash	
Memo:	CONTRIBUTION			
Total of Contrib	Total of Contributions from Committees			
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$158.30	

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Schedule E4 - Other expenses

Schedule	e E4 - Other expenses	Date	Amount	Cycle To Date
Name:	NATIONAL BANK OF ARIZONA	11/30/2006	\$10.00	\$175.00
Address:	3101 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	BANK CHARGES			
Name:	NATIONAL BANK OF ARIZONA	12/29/2006	\$15.00	\$175.00
Address:	3101 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	BANK CHARGES			
Name:	NATIONAL BANK OF ARIZONA	01/31/2007	\$15.00	\$175.00
Address:	3101 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	BANK CHARGES			
Name:	NATIONAL BANK OF ARIZONA	02/28/2007	\$15.00	\$175.00
Address:	3101 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	BANK CHARGES			
Name:	NATIONAL BANK OF ARIZONA	03/30/2007	\$15.00	\$175.00
Address:	3101 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	BANK CHARGES			
Name:	NATIONAL BANK OF ARIZONA	04/30/2007	\$15.00	\$175.00
Address:	3101 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	BANK CHARGES			
Name:	NATIONAL BANK OF ARIZONA	05/31/2007	\$15.00	\$175.00
Address:	3101 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	BANK CHARGES			
Name:	NATIONAL BANK OF ARIZONA	06/29/2007	\$15.00	\$175.00
Address:	3101 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	BANK CHARGES			
Name:	NATIONAL BANK OF ARIZONA	07/31/2007	\$15.00	\$175.00
Address:	3101 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	BANK CHARGES			
Name:	NATIONAL BANK OF ARIZONA	08/31/2007	\$15.00	\$175.00
Address:	3101 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	BANK CHARGES			
Name:	NATIONAL BANK OF ARIZONA	09/28/2007	\$15.00	\$175.00
Address:	3101 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	BANK CHARGES			
Name:	NATIONAL BANK OF ARIZONA	10/31/2007	\$15.00	\$175.00
Address:	3101 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	BANK CHARGES			
Name:	NATIONAL BANK OF ARIZONA	11/30/2007	\$15.00	\$30.00
Address:	2200 E Camelback Rd, Ste 123, Phoenix, AZ 85016		Cash	
Memo:	BANK CHARGES			

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Schedule E4 - C	Other expenses
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Scriedule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	NATIONAL BANK OF ARIZONA	12/31/2007	\$15.00	\$30.00
Address:	2200 E Camelback Rd, Ste 123, Phoenix, AZ 85016		Cash	
Memo:	BANK CHARGES			
Total of Other Ex	Total of Other Expenses			
Total of Refunds,	Total of Refunds, Rebates, and Credits Received			
Net Total of Other Expenses			\$205.00	

Covers 11/28/2006 to 12/31/2007

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